

Message Text

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PAGE 01 STATE 156568
ORIGIN SS-15

INFO OCT-01 ISO-00 OC-06 CCO-00 FS-01 /023 R

DRAFTED BY S/S-EX:LGPIPER:JFP

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FM SECSTATE WASHDC

TO AMEMBASSY ROME

INFO AMEMBASSY BONN

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ROME FOR CEO FARMER, BONN FOR RCO

E.O. 11652: N/A

TAGS: OVIP (VANCE, CYRUS R)

SUBJECT: SECRETARY'S VISIT - FUNDING

REF: BONN 11275

ASSUME INFORMATION DESIRED IS SECTION OF FUNDING CABLE
(STATE 144076) PERTAINING TO COMMUNICATIONS PERSONNEL
QUOTED BELOW:

"COMMUNICATIONS PERSONNEL.

"4. THE FOLLOWING EXPENSES INCURRED FOR DEPARTMENT OF
STATE COMMUNICATIONS PERSONNEL INCLUDING REGIONAL COMMUNI-
CATIONS OFFICERS, COMMUNICATIONS ELECTRONIC OFFICERS, ATS
WORKING COORDINATORS, COMMUNICATIONS AND RECORDS OFFICERS
AND SUPPORT COMMUNICATIONS OFFICERS PROVIDING SUPPORT IN
CONJUNCTION WITH THE SECRETARY'S TRAVEL SHOULD BE CHARGED
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TO THE INDIVIDUAL'S TRAVEL ORDERS.

"A. BASIC COST OF HOTEL ROOMS, INCLUDING TAXES BUT
EXCLUSIVE OF CHARGES FOR RESTAURANTS, LAUNDRY, AND SIMILAR
PERSONNEL SERVICE CHARGES WHICH WILL BE FOR THE PERSONAL
ACCOUNT OF THE OCCUPANT, WHO WILL BE RESPONSIBLE FOR
SETTLING WITH THE HOTEL BEFORE DEPARTURE.

"B. COMMUNICATIONS PERSONNEL SHOULD PRESENT POST BUDGET
AND MANAGEMENT OFFICER A COPY OF THEIR TRAVEL ORDERS.

"C. VOUCHERING INSTRUCTIONS: COPIES OF ALL PAYMENT
VOUCHERS, TOGETHER WITH COPIES OF ALL PAID BILLS, SHOULD
BE FORWARDED TO THE BUDGET OFFICER, OC/EX." VANCE

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NNN

Message Attributes

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